

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

BERTEL HARRY ANDERSON III

Debtor(s)

Case No. 08-14461

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/05/2008.
- 2) The plan was confirmed on 03/26/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/05/2010, 08/02/2011.
- 5) The case was completed on 05/30/2013.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$20,300.00.
- 10) Amount of unsecured claims discharged without payment: \$190,939.79.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$101,520.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$101,520.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,438.19
Court Costs \$0.00
Trustee Expenses & Compensation \$5,495.73
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$9,933.92

Attorney fees paid and disclosed by debtor: \$1,968.56

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE	Unsecured	737.79	NA	NA	0.00	0.00
DORREN SMITH	Priority	NA	36,292.50	25,000.00	25,000.00	0.00
DORREN SMITH	Unsecured	NA	4,880.00	4,880.00	677.76	0.00
DORREN SMITH	Unsecured	NA	0.00	11,292.50	1,568.38	0.00
DUPAGE MEDICAL GRP	Unsecured	50.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	239.94	318.95	318.95	44.30	0.00
ECAST SETTLEMENT CORP	Unsecured	327.25	373.22	373.22	51.84	0.00
ECAST SETTLEMENT CORP	Unsecured	8,306.69	8,743.91	8,743.91	1,214.41	0.00
ECAST SETTLEMENT CORP	Unsecured	593.04	745.58	745.58	103.55	0.00
EDWARD HOSPITAL	Unsecured	3,698.94	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Priority	0.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	32,800.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Unsecured	8,115.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	NA	1,386.91	1,386.91	1,386.91	0.00
ILLINOIS DEPT OF REVENUE	Secured	NA	1,457.95	1,457.95	1,457.95	0.00
ILLINOIS DEPT OF REVENUE	Priority	NA	988.64	988.64	988.64	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	215.42	215.42	29.92	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	207.36	207.36	28.80	0.00
INDY MAC BANK	Secured	NA	0.00	100.00	100.00	0.00
INDYMAC BANK	Secured	229,000.00	229,644.88	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	30,000.00	28,636.54	28,636.54	28,636.54	0.00
INTERNAL REVENUE SERVICE	Secured	0.00	7,100.00	7,100.00	7,100.00	697.48
INTERNAL REVENUE SERVICE	Unsecured	90,000.00	74,237.28	74,237.28	10,310.53	0.00
LISA SCHUTZ	Unsecured	NA	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	3,698.94	NA	NA	0.00	0.00
NATIONAL CITY BANK	Unsecured	11,330.29	11,944.94	11,944.94	1,658.98	0.00
NICOR	Unsecured	NA	253.04	253.04	35.14	0.00
PLAINFIELD OPHTHALMOLGY	Unsecured	153.57	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	2,219.33	2,453.08	2,453.08	340.70	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	516.86	593.25	593.25	82.40	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	3,965.44	4,065.11	4,065.11	564.58	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRESIDIO	Unsecured	2,233.59	NA	NA	0.00	0.00
REVENUE PRODUCTION MANAGEMI	Unsecured	50.00	NA	NA	0.00	0.00
SHEEHAN FAMILY LTD PSHIP	Unsecured	9,643.17	NA	NA	0.00	0.00
WELLS FARGO BANK	Unsecured	67,042.53	68,453.71	68,453.71	9,507.27	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$8,657.95	\$8,657.95	\$697.48
TOTAL SECURED:	\$8,657.95	\$8,657.95	\$697.48
Priority Unsecured Payments:			
Domestic Support Arrearage	\$25,000.00	\$25,000.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$31,012.09	\$31,012.09	\$0.00
TOTAL PRIORITY:	\$56,012.09	\$56,012.09	\$0.00
GENERAL UNSECURED PAYMENTS:	\$188,777.35	\$26,218.56	\$0.00

Disbursements:

Expenses of Administration	<u>\$9,933.92</u>
Disbursements to Creditors	<u>\$91,586.08</u>
TOTAL DISBURSEMENTS :	<u>\$101,520.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/24/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.